

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure – Agriculture and Cooperation Department –Telephone No.23414870 -
Bill for the period from 01-06-2014 to 30-06-2014 - Expenditure – Sanction – Orders –
Issued.

AGRICULTURE & COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 36

Dated: 17.07.2014
Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-10-88.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Deptt.
3. Telephone Bill for ISDN Telephone bearing No.23414870, dated:06-07-2014.

ORDER:

Sanction is hereby accorded for payment an amount of Rs 794/- (Rupees Seven hundred and ninety four only) to A.O. (Cash), BSNL,Hyderabad, towards residence telephone charges of Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secretary to Government, Agriculture and Cooperation Department for the month of June, 2014 for the official use.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department - 130 – Office Expenses - 131– Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.794/- in favour of Ms Bharat Sanchar Nigam Limited, Hyderabad Account No.00430160100076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code CORP0000043, MiCR Code500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O.(cash), BSNL, Hyderabad.
The Agriculture and Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER